Approved For Release 2006/02/27 : CIA-RDP81B00878R000500160068-1

FOIAB3B1

HQS COPY

[redacted]

mp

INVOICE TO:

Invoice No.
Shipment No. S848-51721-M
Contract No. [redacted]
Order No. 18416
Req'n. No.
W.O. 2644 Voucher 58-18283

Date
Date 7/25/58
25X1

25X1 SHIP TO: [redacted]

Attn: [redacted]

PAYMENT OFFICE: Serial No. 2X243

B/L No.
Routing Air Express - Prepaid
Gr. Wt. No. of Cts.

Our Project No. 51721 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
FOIAB3B1				
1	1 each	S621L for -29 repaired		

T-1

HQS COPY

Above item received for repair on Firewel Co. P/S 15334, dated June 20, 1958

PACKING SLIP

W.O. Req. No

W.O. Dept

Approved For Release 2006/02/27 : CIA-RDP81B00878R000500160068-1

59-01509